

# Receiving Report

Date: 16-03-29

Batch No: 134567

Supplier: KLX

Dart P/O: 31807

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO31807

Purchase Order Date 3/24/2016

PO Print Date 3/24/2016

Page Number 1 of 12

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

E-MAILED

MAR 24 2016

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	212-12 ✓ 577	Receptacles	3/30/2016 Yes 3/30/2016	FN	50.00 ✓ Each	\$1.95	\$97.50 ✓
Line Total:							\$97.50
2	2600-6	Camlock Stud	3/30/2016 Yes 3/30/2016	FN	50.00 Each	\$1.59	\$79.50
Line Total:							\$79.50
3	AN3-7A	Bolt	3/30/2016 Yes 3/30/2016	FN	250.00 Each	\$0.09	\$22.50

Note:

3/24/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632.1053

# PURCHASE ORDER

Purchase Order ID **PO31807**

Purchase Order Date 3/24/2016

PO Print Date 3/24/2016

Page Number 2 of 12

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total: \$22.50**

4	AN3C12A	Bolt	3/30/2016	FN	75.00	\$0.32	\$24.00
			Yes		Each		
			3/30/2016				

**Line Total: \$24.00**

5	AN3C4A	Bolt	3/30/2016	FN	250.00	\$0.17	\$42.50
			Yes		Each		
			3/30/2016				

**Line Total: \$42.50**

6	AN4-12A	Bolt	3/30/2016	FN	125.00	\$0.17	\$21.25
			Yes		Each		
			3/30/2016				

**Line Total: \$21.25**

**Note:**

3/24/2016



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Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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# PURCHASE ORDER

Purchase Order ID **PO31807**

Purchase Order Date 3/24/2016

PO Print Date 3/24/2016

Page Number 3 of 12

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

7	AN4-15A	Bolt	3/30/2016 Yes 3/30/2016	FN	300.00 Each	\$0.20	\$60.00
Line Total:							\$60.00
8	AN4-16A	Bolt	3/30/2016 Yes 3/30/2016	FN	125.00 Each	\$0.20	\$25.00
Line Total:							\$25.00
9	AN44-C12	Eye Bolt	3/30/2016 Yes 3/30/2016		8.00 Each	\$17.70	\$141.60
Line Total:							\$141.60
10	AN45-13A	EYE BOLT	3/30/2016 Yes 3/30/2016		20.00 Each	\$9.62	\$192.40

Note:

3/24/2016



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# PURCHASE ORDER

Purchase Order ID **PO31807**

Purchase Order Date 3/24/2016

PO Print Date 3/24/2016

Page Number 4 of 12

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total: \$192.40**

11 AN45-15A

EYE BOLT

3/30/2016

Yes

3/30/2016

12.00

Each

\$10.43

\$125.16

**Line Total: \$125.16**

12 AN4C15 ✓  
343

Bolt

3/30/2016

Yes

3/30/2016

FN

20.00 ✓

Each

\$1.48

\$29.60 ✓

**Line Total: \$29.60**

13 AN4C16A ✓  
343

BOLT

3/30/2016

Yes

3/30/2016

20.00 ✓

Each

\$1.35

\$27.00 ✓

**Line Total: \$27.00**

**Note:**

3/24/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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# PURCHASE ORDER

Purchase Order ID PO31807

Purchase Order Date 3/24/2016

PO Print Date 3/24/2016

Page Number 5 of 12

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

14	AN5-17A	Bolt	3/30/2016 Yes 3/30/2016	FN	75.00 Each	\$0.29	\$21.75
Line Total:							\$21.75
15	AN6C51A	BOLT	3/30/2016 Yes 3/30/2016		12.00 Each	\$57.54	\$690.48
Line Total:							\$690.48
16	AN894D4-3	Fitting	3/30/2016 Yes 3/30/2016		6.00 Each	\$3.95	\$23.70
Line Total:							\$23.70
17	BSP-42	Rivet	3/30/2016 Yes 3/30/2016		400.00 Each	\$0.05	\$20.00

Note:

3/24/2016



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## PURCHASE ORDER

Purchase Order ID **PO31807**

Purchase Order Date 3/24/2016

PO Print Date 3/24/2016

Page Number 6 of 12

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total: \$20.00**

18 MS20615-4M18

Rivet

3/30/2016

Yes

3/30/2016

50.00

Each

\$0.48

\$24.00

**Line Total: \$24.00**

19 MS21042L4

Locknut

3/30/2016

Yes

3/30/2016

FN

1,000.00

Each

\$0.16

\$160.00

**Line Total: \$160.00**

20 MS21042L5 ✓

Nut

3/30/2016

Yes

3/30/2016

FN

250.00 ✓

Each

\$0.32

\$80.00

**Line Total: \$80.00**

Note:

3/24/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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# PURCHASE ORDER

Purchase Order ID PO31807

Purchase Order Date 3/24/2016

PO Print Date 3/24/2016

Page Number 7 of 12

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

21	MS21042L6 ✓	Nut	3/30/2016 Yes 3/30/2016	FN	50.00 ✓ Each	\$0.49	\$24.50
333							Line Total: \$24.50
22	AN832-6J	Union	3/30/2016 Yes 3/30/2016		8.00 Each	\$12.33	\$98.64
							Line Total: \$98.64
23	AN924-6J	NUT	3/30/2016 Yes 3/30/2016		16.00 Each	\$1.99	\$31.84
							Line Total: \$31.84
24	MS21060-L3K ✓	Nut Plate	3/30/2016 Yes 3/30/2016		75.00 ✓ Each	\$1.12	\$84.00 84.14
299.							

SP 16-03-29

Note:

3/24/2016





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# PURCHASE ORDER

Purchase Order ID **PO31807**

Purchase Order Date 3/24/2016

PO Print Date 3/24/2016

Page Number 8 of 12

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

						Line Total:	\$84.00
25	MS21069L3 ✓	ANCHOR NUT	3/30/2016 FN Yes 3/30/2016	50.00 ✓ Each	\$0.25	\$12.50	
						Line Total:	\$12.50
26	MS21920-25	Clamp	3/30/2016 FN Yes 3/30/2016	25.00 Each	\$19.00	\$475.00	
						Line Total:	\$475.00
27	MS27039-1-10 ✓	SCREW	3/30/2016 FN Yes 3/30/2016	300.00 ✓ Each	\$0.07	\$21.00 ✓	
						Line Total:	\$21.00

Note:

3/24/2016



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# PURCHASE ORDER

Purchase Order ID **PO31807**

Purchase Order Date 3/24/2016

PO Print Date 3/24/2016

Page Number 9 of 12

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

28	MS3120E16-99S	Socket	3/30/2016 Yes 3/30/2016	2.00 Each	\$87.50	\$175.00
<b>Line Total:</b>						<b>\$175.00</b>
29	MS51859-8	Washer	3/30/2016 Yes 3/30/2016	FN 300.00 Each	\$0.07	\$21.00
<b>Line Total:</b>						<b>\$21.00</b>
30	NAS1149D0363J	Washer	3/30/2016 Yes 3/30/2016	FN 1,000.00 Each	\$0.02	\$20.00
<b>Line Total:</b>						<b>\$20.00</b>
31	NAS1149DN949J ✓ 265	Washer	3/30/2016 Yes 3/30/2016	FN 200.00 ✓ Each	\$0.15	\$30.00

Note:

3/24/2016



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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# PURCHASE ORDER

Purchase Order ID PO31807

Purchase Order Date 3/24/2016

PO Print Date 3/24/2016

Page Number 10 of 12

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$30.00

32 NAS509-4C ✓

NUT

3/30/2016 FN

Yes

3/30/2016

10.00 ✓

Each

\$3.20

\$32.00 ✓

Line Total:

\$32.00

33 QS100-M24S

Clamp

3/30/2016

Yes

3/30/2016

10.00

Each

\$2.00

\$20.00

Line Total:

\$20.00

34 MS17984-C406

Pin, Quick Release

3/30/2016 FN

Yes

3/30/2016

2.00

Each

\$11.75

\$23.50

Line Total:

\$23.50

Note:

3/24/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31807**

Purchase Order Date 3/24/2016

PO Print Date 3/24/2016

Page Number 11 of 12

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

35	MS17984-C407	Pin, Quick Release	3/30/2016 Yes 3/30/2016	FN	2.00 Each	\$14.75	\$29.50
<b>Line Total:</b>							<b>\$29.50</b>
36	AN818-10D	Nut Coupling	3/30/2016 Yes 3/30/2016		24.00 Each	\$1.97	\$47.28
<b>Line Total:</b>							<b>\$47.28</b>
37	MS20819-10D	Sleeve Coupling	3/30/2016 Yes 3/30/2016		24.00 Each	\$1.58	\$37.92
<b>Line Total:</b>							<b>\$37.92</b>
39	AN4-45A	BOLT	3/30/2016 Yes 3/30/2016		30.00 Each	\$0.71	\$21.30

**Note:**

3/24/2016



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# PURCHASE ORDER

Purchase Order ID **PO31807**

Purchase Order Date 3/24/2016

PO Print Date 3/24/2016

Page Number 12 of 12

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Total: \$21.30

40	71401-45	PROCUREMENT QUALITY CLAUSES	3/30/2016	1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

No  
3/30/2016

Line Total: \$0.00

PO Total: \$3,112.92

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 3/24/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J47S2E

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31807		03/25/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	212-12 TARIFF: 8535.90.8040 Description RECEPTACLE ECCN :EAR99 MFR: ALCOA TORRANCE/CAMLOC 301 CTRL#: 2014L04442 LOT#: 1688234 LOT QTY: 50 Country of Origin PEOPLE'S REPUBLIC OF CHINA	1.950	EA	0	50	97.50
2	50	2600-6 TARIFF: 7318.15.5030 Description 1/4 TURN STUD ECCN :EAR99	1.590	EA	50	0	0.00
4	75	AN3C12A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99	0.320	EA	75	0	0.00
5	250	AN3C4A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	250	0	0.00
6	125	AN4-12A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99	0.170	EA	125	0	0.00
7	300	AN4-15A TARIFF: 7318.15.8085 Description BOLT	0.200	EA	300	0	0.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J47S2E

PAGE 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31807		03/25/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	125	ECCN :EAR99 AN4-16A TARIFF: 7318.15.8085 Description BOLT	0.200	EA	125	0	0.00
12	20	ECCN :EAR99 AN4C15 TARIFF: 7318.15.8085 Description BOLT	1.480	EA	0	20	29.60
13	20	ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014F06700 LOT#: 47510 LOT QTY: 20 Country of Origin USA AN4C16A	1.350	EA	0	20	27.00
14	75	TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015B22399 LOT#: 73222 LOT QTY: 20 Country of Origin USA AN5-17A	0.290	EA	75	0	0.00
16	6	TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 AN894D4-3 TARIFF: 7616.10.9090 Description BUSHING, SCREW	3.950	EA	0	6	23.70

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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PAGE 3

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31807		03/25/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	50	ECCN : 9A991 MFR: HK FITTINGS/PERM BURBANK CTRL#: 2011E03784 LOT#: 17158-7545 LOT QTY: 6 Country of Origin USA MS20615-4M18	0.480	EA	50	0	0.00
19	1000	TARIFF: 7508.90.5000 Description RIVET, SOLID ECCN : EAR99 MS21042L4	0.160	EA	1000	0	0.00
20	250	TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN : EAR99 **REF: MS21042L4 **CUST PN: MS21042L4 MS21042L5	0.320	EA	0	250	80.00
21	50	TARIFF: 7318.16.0085 Description LOCKNUT ECCN : EAR99 MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2014I23725 LOT#: 45622 LOT QTY: 250 Country of Origin MEXICO **REF: MS21042L5 **CUST PN: MS21042L5 MS21042L6	0.4931	EA	0	50	24.66
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31807		03/25/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	8	ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2016B11907 LOT#: 47578-000 LOT QTY: 50 Country of Origin USA **REF: MS21042L6 **CUST PN: MS21042L6 AN832-6J TARIFF: 7307.22.1000 Description UNION, FLARED ECCN :9A991	12.330	EA	8	0	0.00
23	16	AN924-6J TARIFF: 7318.16.0085 Description NUT, FITTING ECCN :EAR99	1.990	EA	16	0	0.00
24	75	MS21060L3K TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA FASTENING SYSTEMS & CTRL#: 2008C04655 LOT#: 5277262-000 LOT QTY: 75 Country of Origin MEXICO	1.1218	EA	0	75	84.14
25	50	MS21069L3 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI	0.250	EA	0	50	12.50
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31807		03/25/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	300	CTRL#: 2016B21276 LOT#: 64763 LOT QTY: 50 Country of Origin ITALY MS27039-1-10 ✓ TARIFF: 7318.15.6080 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015D06284 LOT#: 71818 LOT QTY: 300 Country of Origin USA	0.070	EA	0	300 ✓	21.00 ✓
29	300	MS51859-8 TARIFF: 3926.90.4590 Description WASHER ECCN :EAR99	0.070	EA	300	0	0.00
30	1000	NAS1149D0363J TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :EAR99	0.020	EA	1000	0	0.00
31	200	NAS1149DN949J ✓ TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :EAR99 MFR: MOELLER MFG CTRL#: 2013F05401 LOT#: 9650-4/25/13 LOT QTY: 200 Country of Origin USA	0.150	EA	0	200 ✓	30.00

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31807		03/25/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
32	10	NAS509-4C TARIFF: 7318.16.0085 Description NUT ECCN :EAR99 MFR: LONG LOK CTRL#: 2016B14039 LOT#: 6342 LOT QTY: 10 Country of Origin USA	3.200	EA	0	10	32.00
33	10	20024S TARIFF: 7318.15.5030 Description CLAMP ECCN :9A991 **REF: QS100-M24S	2.000	EA	10	0	0.00
34	2	MS17984C406 TARIFF: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99	11.750	EA	2	0	0.00
35	2	MS17984C407 TARIFF: 7318.16.0060 Description QUICK RELEASE PIN ECCN :EAR99	14.750	EA	2	0	0.00
37	24	MS20819-10D TARIFF: 7609.00.0000 Description SLEEVE ECCN :EAR99	1.580	EA	24	0	0.00
39	30	AN4-45A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99	0.710	EA	30	0	0.00

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ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO31807	03/25/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
<p>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</p> <p>*** SHIPPED 1 CTN *** # 1=CTN 8# 0 OZ. 668765046744 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8</p> <p>INVOICE#.....: J47S2E </p> <p>ORDER#.....: A58VX9 </p> <p>CONSOLIDATE#..: 1E5KYY </p> <p>gxd A58VX9 SHIPPED ON 03/25/16</p> <p>SUBTOTAL : 462.10 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 462.10USD U.S. CURRENCY</p>							

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ORDER NO. See Below		DATE 03/25/2016	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1   <								

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31807		03/25/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	212-12 RECEPTACLE ECCN :EAR99 Country Origin: PEOPLE'S REP TARIFF: 8535.90.8040 MFR: ALCOA TORRANCE/CAMLOC 301 CTRL# : 2014L04442 LOT# : 1688234 LOT QTY: 50	1.950	EA	0	50	97.50
2	50	2600-6 1/4 TURN STUD ECCN :EAR99 TARIFF: 7318.15.5030	1.590	EA	50	0	
4	75	AN3C12A BOLT ECCN :EAR99 TARIFF: 7318.15.8085	0.320	EA	75	0	
5	250	AN3C4A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	250	0	
6	125	AN4-12A BOLT ECCN :EAR99 TARIFF: 7318.15.8085	0.170	EA	125	0	
7	300	AN4-15A BOLT ECCN :EAR99 TARIFF: 7318.15.8085	0.200	EA	300	0	
***CONTINUED***							9

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31807		03/25/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	50	MFR: HK FITTINGS/PERM BURBANK CTRL# : 2011E03784 LOT# : 17158-7545 LOT QTY: 6 MS20615-4M18 RIVET, SOLID ECCN :EAR99 TARIFF: 7508.90.5000	0.480	EA	50	0	
19	1000	MS21042L4 NUT, SELF-LOCKING ECCN :EAR99 TARIFF: 7318.16.0085 **REF: MS21042L4 **CUST PN: MS21042L4	0.160	EA	1000	0	
20	250	MS21042L5 LOCKNUT ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 MFR: ALCOA FASTENING/REPUBLIC CTRL# : 2014I23725 LOT# : 45622 LOT QTY: 250 **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	0	250	80.00
21	50	MS21042L6 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 MFR: MACLEAN-ESNA	0.4931	EA	0	50	24.66
***CONTINUED***							

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DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31807		03/25/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	8	CTRL# : 2016B11907 LOT# : 47578-000 LOT QTY: 50 **REF: MS21042L6 **CUST PN: MS21042L6 AN832-6J UNION, FLARED ECCN : 9A991 TARIFF: 7307.22.1000	12.330	EA	8	0	
23	16	AN924-6J NUT, FITTING ECCN : EAR99 TARIFF: 7318.16.0085	1.990	EA	16	0	
24	75	MS21060L3K LOCKNUT, PLATE - TWO LUG ECCN : EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 MFR: ALCOA FASTENING SYSTEMS &	1.1218	EA	0	75	84.14
25	50	MS21069L3 LOCKNUT, PLATE - TWO LUG ECCN : EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 MFR: PAOLO ASTORI CTRL# : 2016B21276 LOT# : 64763 LOT QTY: 50	0.250	EA	0	50	12.50

\*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J47S2E

PAGE 5 OF 7

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31807		03/25/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	300	MS27039-1-10 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 MFR: MAC FASTENERS CTRL# : 2015D06284 LOT# : 71818 LOT QTY: 300	0.070	EA	0	300	21.00
29	300	MS51859-8 WASHER ECCN :EAR99 TARIFF: 3926.90.4590	0.070	EA	300	0	
30	1000	NAS1149D0363J WASHER, FLAT ECCN :EAR99 TARIFF: 7616.10.9090	0.020	EA	1000	0	
31	200	NAS1149DN949J WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 MFR: MOELLER MFG CTRL# : 2013F05401 LOT# : 9650-4/25/13 LOT QTY: 200	0.150	EA	0	200	30.00
32	10	NAS509-4C NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085	3.200	EA	0	10	32.00
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J47S2E

PAGE 6 OF 7



SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31807		03/25/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
33	10	MFR: LONG LOK CTRL# : 2016B14039 LOT# : 6342 LOT QTY: 10 20024S CLAMP ECCN : 9A991 TARIFF: 7318.15.5030 **REF: QS100-M24S	2.000	EA	10	0	
34	2	MS17984C406 QUICK RELEASE PIN ECCN : EAR99 TARIFF: 7318.24.0000	11.750	EA	2	0	
35	2	MS17984C407 QUICK RELEASE PIN ECCN : EAR99 TARIFF: 7318.16.0060	14.750	EA	2	0	
37	24	MS20819-10D SLEEVE ECCN : EAR99 TARIFF: 7609.00.0000	1.580	EA	24	0	
39	30	AN4-45A BOLT ECCN : EAR99 TARIFF: 7318.15.8085	0.710	EA	30	0	
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.							
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1:305.925.2600 • Fax: +1:305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
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INVOICE NUMBER

J47S2E

PAGE 7 OF 7

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO31807		DATE 03/25/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 8# 0 OZ. 668765046744 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 9X9X8						
						8/16-07-29		
gxd		A58VX9	SHIPPED ON 03/25/16					
form		#16007.000303	**CONSOLIDATION# 1E5KYY					
						SUBTOTAL :		462.10
						HANDING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		462.10USD
						U.S. CURRENCY		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

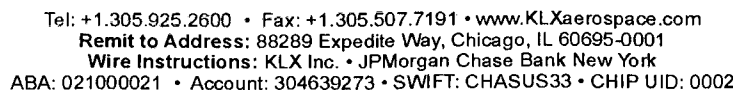
**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
10	10	EA	AN45-13A		45507.13	OTT BROTHERS	09292			

  
Jason Lewis  
Senior Director, Global Quality

03/24/16



**J47A2K**

**PAGE 1**

**SOLD TO:**  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.**

**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



## PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31807**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
21	50	EA	MS21042L6	MS21042L6	47578-000	MACLEAN-ESNA	019L2		

  
Jason Lewis  
Senior Director, Global Quality

03/25/16

Inv # 03/25/16

Date  
2/03/16  
15:23  
Ship#: 068734

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX INC  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc	Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
089370	1/20/15	552550	29	999			Not on file	COLLECT Collect
OZZEM07								

Order qty	Qty ship	B/O qty	Item description	Number / Level	UM	Need Date	Summ Qty	Item Loc
75000		100000	056051	MS21042L6	EA			29-Loc
	75000		M52LF3324-6			( 2/15/16)		

\*\*\*\*\*  
\* CERTS REQUIRED \*  
\*\*\*\*\*  
Cert Type 01  
\*\*\*\*\*  
\* DFAR 252.225.7014 REQUIRED \*  
\*\*\*\*\*  
CERTIFY ALSO TO NAS1291-6

N28C	15856	47578-000	45,497
N29C	15857	47578-000	29,503

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX NATIONAL LTL  
018757  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
cm.payables@KLX.com

\*\*\* Shipment Summary: 22 Cartons 1 Pallets 632.00 Weight

Date  
2/03/16  
15:23

Ship#: 068734

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX INC  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc	Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
089370	1/20/15	552550	29	999			Not on file	COLLECT Collect
OZZEM07								

Order qty	Qty ship	B/O qty	Item description	Number / Level	UM	Need Date	Summ Qty	Item Loc
75000		100000	056051	MS21042L6	EA			29-Loc
	75000		MS2LF3324-6			( 2/15/16)		

\*\*\*\*\*  
\* CERTS REQUIRED \*  
\*\*\*\*\*  
Cert Type 01  
\*\*\*\*\*  
\* DFAR 252.225.7014 REQUIRED \*  
\*\*\*\*\*  
CERTIFY ALSO TO NAS1291-6

N28C	15856	47578-000	45,497
N29C	15857	47578-000	29,503

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX NATIONAL LTL  
018757  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
cm.payables@KLX.com

\*\*\* Shipment Summary: 22 Cartons 1 Pallets 632.00 Weight



ESNA  
A NOVARIA GROUP COMPANY  
611 COUNTRY CLUB ROAD  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 2/4/2016

TO: KLX INC  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-6  
MANUFACTURER'S LOT SIZE 199057 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 47578 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: 0ZZEM07 PACKING LIST #: 68734  
ESNA ORDER #: 089370 QTY PACKAGED: 75000  
CUSTOMER PART #: MS21042L6

ACCEPTANCE TESTS PER NASM 25027 REV 1

MATERIAL RAW MATERIAL TYPE 406 4037 WIRE DATE MFG: 6/03/2015  
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 47578 - 000 MILL HEAT NO. 10331560 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416C, TYPE II, CLASS 2  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23 HR STRESS EMBRITTLEMENT LOADED TO 456 IN LBS

AXIAL STRENGTH REQUIRED LBS. MINIMUM 15200 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 15200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIRMENT HRC 43-46 IS HRC 43-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM 25027 REV 1 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E1444 REV 12	MT PER SPEC 718 R	SAMPLE SIZE( MT - PCS):	32
		ACCEPTED(PCS):	32
	PT PER SPEC 731	SAMPLE SIZE( PT - PCS):	0
		ACCEPTED(PCS):	N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

SIGNATURE

CLIFF HUFSTEDLER, QUALITY ASSURANCE MANAGER

Brenda Ramsey, Quality Inspector

ESNA  
A NOVARIA GROUP COMPANY  
611 COUNTRY CLUB ROAD  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 2/4/2016

TO: KLX INC  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-6  
MANUFACTURER'S LOT SIZE 199057 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 47578 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: OZZEM07 PACKING LIST #: 68734  
ESNA ORDER #: 089370 QTY PACKAGED: 75000  
CUSTOMER PART #: MS21042L6

ACCEPTANCE TESTS PER NASM 25027 REV 1

MATERIAL RAW MATERIAL TYPE 406 4037 WIRE DATE MFG: 6/03/2015  
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 47578 - 000 MILL HEAT NO. 10331560 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416C, TYPE II, CLASS 2  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23 HR STRESS EMBRITTLEMENT LOADED TO 456 IN LBS

AXIAL STRENGTH REQUIRED LBS. MINIMUM 15200 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 15200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES

HARDNESS REQUIRMENT HRC 43-46 IS HRC 43-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM 25027 REV 1 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E1444 REV 12

MT PER SPEC 718 R

SAMPLE SIZE( MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

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FSCM/CAGE NO. 019L2

QAF68 REV. 1-5-16

Page 1 of 1

SIGNATURE

CLIFF HUFSTEDLER, QUALITY ASSURANCE MANAGER

Brenda Ramsey, Quality Inspector



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31807**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
24	75	EA	MS21060L3K		5277262-000	ALCOA FASTENING SYST	15653		

  
Jason Lewis  
Senior Director, Global Quality

03/25/16

Inv # 03/25/16

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 1

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

03/11/08 F284673 OEB586

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG5040 F5001-3BC	EA	100.0000	67.080

C/I: MS21060L3K  
PO Item #:

Cust Date: 11/25/08  
Kay Date: 12/13/07

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: 5277262-000 COO:MEXICO

Waybill: ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ  
DUAL CERT TO F5001-3BC & NAS686C3MK  
BILL LINE 1,2,3 & 4 TOGETHER

BUYER:CLAUDIA  
5-592-5155

PHONE: 30

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Christopher Fredrickson*

CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 2

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

Line/Rel Item

"MATERIAL COMPLIES WITH DFARS 252.225-70  
14 REQUIREMENTS, "PREFERENCE FOR  
DOMESTIC SPECIALTY METALS" WITH ITS ALTE  
RNATE 1 APPLIES.  
\*\*\*\*ALLOWABLE SHIPPING TOLERANCE = +/-5%  
\*\*\*\*\* CHEM & PHYS & MFG C OF C  
REQ "MUST STATE COUNTRY OF ORIGIN WHERE  
PARTS WERE MANUFACTURED ON  
CERTIFICATION FOR EACH LOT NUMBER" ALL I  
TEMS ON THIS PO MUST BE NEW AND TO  
THE LATEST REV MFGS NAME & LOT# MUST APP  
EAR ON PACKING SLIP ON ALL PAPER  
WORK FOR ALL ITEMS. IF UNDER 150 # SHIP  
VIA FED EX GROUND SERVICE: BILL  
RECIPIENT ACCT: 0331-0149-0. IF OVER 1  
50 # USE FED X NAT'L(WATKINS) ACCT.  
# 018757. CUST REF: MUST BE THEIR PO #  
"DO NOT PREPAY & ADD TO ANY OF THE  
ABOVE METHODS" & "CONSOLIDATE SHIPMENTS  
WHERE EVER APPROPRIATE" DO NOT SHIP

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Christopher Fredrickson*

CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

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Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

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CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 3

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P.O. BOX 025263  
MIAMI FL 33102-5263

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M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

=====	=====	=====	=====
Pack Date Order #	Cust PO	Ship Via	Weight Pkgs #
=====	=====	=====	=====
03/11/08	F284673	OEB586	

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

PARTS BY ANY OTHER CARRIER THAN THOSE LISTED ABOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M.

ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND CERTIFICATIONS.

CESSNA PACKAGE PRICE OKAY PER BOB P.  
chem & phys certs

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CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems**

 Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON CA 92831

# TEST REPORT

8113320

Lot No.

5277262-000

Supplier Item No. <b>BG5040</b>		Supplier Part No. <b>F5001-3BC</b>	
Interchange Part No. <b>F5001-3BC</b>		Interchange Part No. <b>MS21060L3K Rev. NEW</b>	
Interchange Part No. <b>NAS686C3MK Rev. 13</b>			
Manufactured Quantity <b>67080</b>	Mfg. Date	Generic Description <b>NUT ANCHOR 2 LUG</b>	Thread Size
PERFORMANCE <b>NASM25027</b>			
Material Spec. # 1 <b>AMS 5525-II</b>	Mill Heat No. <b>553031</b>	Control Heat No. <b>AA14344</b>	Material Supplier <b>CARPENTER TECHNOLOGY CORP</b>
Material Spec. # 2 <b>AMS 5525-H</b>	Mill Heat No. <b>553318</b>	Control Heat No. <b>AA14415A</b>	Material Supplier <b>CARPENTER TECHNOLOGY CORP</b>
Special Process Requirements: <b>THREADS AND GAUGING PER MIL-S-8879C AND ANSI B1.3M SYS. 22 MIN EQUALS BKWY MAX EQUALS INST. MAGNETIC PERMEABILITY LESS THAN 2.0</b>			

## TEST RESULTS

TEST	JOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1 - 070 TORQUE-OUT	LBS	1	1	60.00			60.00	
		2	1	60.00				
		3	1	60.00				
		4	1	60.00				
		5	1	60.00				
		6	1	60.00				
		7	1	60.00				
		8	1	60.00				
		9	1	60.00				
		10	1	60.00				
		11	1	60.00				
		12	1	60.00				
		13	1	60.00				
		14	1	60.00				
		15	1	60.00				
2 - 080 PUSH-OUT	LBS	1	1	100.00			100.00	
		2	1	100.00				
		3	1	100.00				
		4	1	100.00				
		5	1	100.00				
		6	1	100.00				
		7	1	100.00				
		8	1	100.00				
		9	1	100.00				

TEST RESULTS - Continued on next page.

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*Christopher J. Fredrickson*  
CHRISTOPHER J. FREDRICKSON QA MGR.

NO.

Page 2 of 5

**Alcoa  
Fastening  
Systems**

 Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON CA 92831

# TEST REPORT

Lot No.

5277262-000

 Supplier Item No.  
BG5040

 Supplier Part No.  
F5001-3BC

## TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		10	1	100.00				
		11	1	100.00				
		12	1	100.00				
		13	1	100.00				
		14	1	100.00				
		15	1	100.00				

Component	Lot Number M003279-000	Supplier Part No. F5001-3XN	Supplier Item No. BG5060
-----------	---------------------------	--------------------------------	-----------------------------

Manufactured Quantity	Mfg. Date 12/06/07	Generic Description FLOATING NUT	Thread Size .1900-32
-----------------------	-----------------------	-------------------------------------	-------------------------

HEAT TREAT AMS-H-6875	PLATE/COAT AMS-QQ-P-35/AMS 2700	LUBRICATION AS5272 TY I	NON-DESTRUCT ASTM E1417 TY I SAMPLE
--------------------------	------------------------------------	----------------------------	--

Performance BPS-N-70 CL 125TC4	Performance NASM25027		
-----------------------------------	--------------------------	--	--

Material Spec. 1 AMS 5525-H	Mill Heat No. 553031	Control Heat No. AA14344	Material Supplier CARPENTER TECHNOLOGY CORP
--------------------------------	-------------------------	-----------------------------	--

## TEST RESULTS

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1. 910 TORQUE TEST MAX 18, MIN 2 (CYCLES 1,7,15) TORQUE TEST BOLT CHAR: KAS9643	IN#	1	1	8.30	9.20		2.00	18.00
			7	9.50	10.90			
			15	12.30	13.20			
		2	1	8.40	9.60			
			7	8.60	9.70			
			15	10.20	11.30			
		3	1	7.60	8.70			
			7	9.50	10.60			
			15	10.30	11.20			
		4	1	8.60	9.30			
			7	10.30	11.30			
			15	12.80	13.20			
		5	1	9.10	10.50			
			7	10.20	10.40			
			15	10.80	11.40			
		6	1	8.30	8.60			
			7	9.80	10.60			
			15	11.20	11.30			
		7	1	7.60	8.90			
			7	10.50	11.90			

## TEST RESULTS - Continued on next page.

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*Christopher J. Fredrickson*  
CHRISTOPHER J. FREDRICKSON QA MGR.



**Alcoa  
Fastening  
Systems**



Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON CA 92831

# TEST REPORT

Lot No.

5277262-000

Supplier Item No.  
BG5040

Supplier Part No.  
F5001-3BC

## TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
4 - 110 HARDNESS HRC 38-44 9 - 012 Torque Test MAX INST 18 LBS. 2.0 LBS. MIN. TORQUE TEST BOLT CHAR: SAS67-301 BACB301.M3U	HRC	8	15	12.10	12.10		2.00	18.00
			1	8.40	10.30			
			7	9.40	10.30			
		9	15	10.80	11.30			
			1	8.90	10.50			
			7	10.20	10.60			
		10	15	11.10	11.00			
			1	9.40	10.60			
			7	10.90	11.40			
		11	15	12.50	13.20			
			1	8.40	9.90			
			7	10.20	10.50			
		12	15	12.20	12.50			
			1	9.20	10.30			
			7	10.10	10.30			
		13	15	12.10	12.40			
			1	7.60	9.20			
			7	10.10	10.30			
		14	15	12.10	12.40			
			1	10.20	11.00			
			7	10.80	11.20			
		15	15	13.00	13.00			
			1	8.30	9.50			
			7	10.20	10.90			
		1	15	12.90	13.20			
			1	43.00	44.00			
			1	8.30	8.60			
		2	7	9.50	10.30			
			15	12.30	12.60			
			1	8.40	9.20			
		3	7	8.60	9.40			
			15	10.20	10.90			
			1	7.60	8.40			
		4	7	9.50	10.30			
			15	10.30	10.80			
			1	8.60	9.00			
		5	7	10.30	11.20			
			15	12.80	13.50			
			1	9.10	10.30			

## TEST RESULTS - Continued on next page.

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*Christopher J. Fredrickson*  
CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa  
Fastening  
Systems**



Aerospace Products  
Fullerton Operations  
800 S STATE COLLEGE BLVD  
FULLERTON CA 92831

# TEST REPORT

NO.

8113320

Lot No.

5277262-000

Supplier Item No.  
BG5040

Supplier Part No.  
F5001-3BC

## TEST RESULTS - Continued from previous page.



TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
11 - 020" TENSILE TEST 2,825 lbs. min.	LBS	6	7	10.20	10.60			
			15	10.80	11.50			
			1	8.30	9.40			
		7	7	9.80	10.90			
			15	11.20	11.80			
			1	7.60	8.20			
		8	7	10.50	11.50			
			15	12.10	12.60			
			1	8.40	9.70			
		9	7	9.40	10.60			
			15	10.80	11.80			
			1	8.90	10.30			
		10	7	10.20	10.90			
			15	11.10	11.30			
			1	9.40	10.50			
		11	7	10.90	11.60			
			15	12.50	13.40			
			1	8.40	9.40			
		12	7	10.20	10.80			
			15	12.20	12.80			
			1	9.20	9.60			
		13	7	10.80	11.30			
			15	12.50	13.40			
			1	7.60	8.40			
		14	7	10.10	10.50			
			15	12.10	12.80			
			1	10.20	10.60			
		15	7	10.80	11.50			
			15	13.00	13.20			
			1	8.30	8.60			
			7	10.20	10.60			
			15	12.90	13.80			
		1	1	3340.00			2825.00	
		2	1	2970.00				
		3	1	2970.00				
		4	1	2970.00				
		5	1	2970.00				
		6	1	2970.00				
		7	1	2970.00				
		8	1	2970.00				

## TEST RESULTS - Continued on next page.

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CHRISTOPHER J. FREDRICKSON QA MGR.

<b>Alcoa Fastening Systems</b> Aerospace Products Fullerton Operations 800 S STATE COLLEGE BLVD FULLERTON CA 92831				<b>TEST REPORT</b>		NO. 8113320		Page 5 of 5	
Supplier Item No. <b>BG5040</b>		Supplier Part No. <b>F5001-3BC</b>							
<b>TEST RESULTS - Continued from previous page.</b>									
TEST No. Description		QOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
			9	1	2970.00				
			10	1	2970.00				
			11	1	2970.00				
			12	1	2970.00				
			13	1	2970.00				
			14	1	2970.00				
			15	1	2970.00				
Component : 2		Lot Number 5263884-000		Supplier Part No. F5031-3BCFB			Supplier Item No. BG5510		
Manufactured Quantity		Mfg. Date 02/15/08		Generic Description BASKET				Thread Size	
Material Spec. : AMS 5525-H		Mill Heat No. 553318		Control Heat No. AA14415A		Material Supplier CARPENTER TECHNOLOGY CORP			
<b>THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED</b>									
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						 CHRISTOPHER J. FREDRICKSON QA MGR.			

CERTIFICATE OF TESTS  
CERT SERIAL# 000621276

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



**CARPENTER**

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

AA14344

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- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

12/03/07

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 1 OF 2

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
P O BOX 3001  
FULLERTON ,CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET  
READING ,PA 19601

CUSTOMER ORDER NO. / BESTELL-NR. / N° DE COMMANDE	CARPENTER NO. / WERKS-NR. / N° DE REFERENCE INTERNE	DATE / DATUM / DATE	WEIGHT / GEWICHT / POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE :

553031

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED  
PART NUMBER: 222619

SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04//06)  
FAIRCHILD MS 300 REV 7 (01/17/03)  
FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.032000 IN. ( 19.05 X 0.81 MM) FLT STP

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES) 0.05	MN (XRF) 0.35	SI (XRF) 0.15	P (OES) 0.016	S (OES) 0.001	CR (XRF) 14.09
NI (XRF) 24.36	MO (XRF) 1.18	CU (XRF) 0.10	CO (XRF) 0.13	AL (OES) 0.16	TI (OES) 2.18
V (XRF) 0.25	B (OES) 0.0062				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 82

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI(MPA) 47.9 ( 330)  
TENSILE STRENGTH, KSI(MPA) 97.5 ( 672)  
ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 12 (KALLINGS)

CAPABILITY

1325 F ( 718 C), 16 HR AIR COOL

HARDNESS

32HRC ( 7615N)

SMOOTH STRESS RUPTURE  
TEST TEMP 1200 F ( 649 C)  
STRESS, KSI(MPA) 67.5 ( 465)  
TEST DISCONT. @ 23.0

K226

12/04/07

CONTINUED ON NEXT PAGE

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# CERTIFICATE OF TESTS

# ABNAHMEPRUEFZEUGNIS

# CERTIFICAT DE CONTROLE

CERT SERIAL# 000621276



## CARPENTER

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

12/03/07

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKAUFER / VENDEUR PAGE 2 OF 2

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
P O BOX 3001  
FULLERTON ,CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET  
READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE :

553031

CAPABILITY

1325 F( 718 C), 16 HR

AIR COOL

YIELD STRENGTH, (0.20 %) KSI(MPA) 115.0( 793)  
TENSILE STRENGTH, KSI(MPA) 166.0( 1145)  
ELONGATION IN 2.00", % 20.0

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.  
MATERIAL SUPPLIED COMPLIES WITH THE REQUIREMENTS OF DFARS 252.225.7014  
(JUNE 2005) ALT.1 AND SUBSECTION 225.872.1.  
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO  
THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 04-0540 BY PERFORMANCE  
REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH  
3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE  
IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

VICKI L. CLAY  
MET RELEASE/REQUIREMENTS ANALYST  
CARPENTER TECHNOLOGY CORPORATION

222619

*Vicki L. Clay*

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.  
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die angegebenen Daten oder Zertifizierungen.  
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# CERTIFICATE OF TESTS

# ABNAHMEPRUEFZEUGNIS

# CERTIFICAT DE CONTROLE

CERT SERIAL# 000628633



## CARPENTER

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

AA 14415A

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01/10/08

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKAUFER / VENDEUR PAGE 1 OF 2

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
P O BOX 3001  
FULLERTON, CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET  
READING, PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553318

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED  
PART NUMBER: 221419

SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/ /06)  
FAIRCHILD MS 300 REV 7 (01/17/03)  
FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.020000 IN. ( 19.05 X 0.50 MM) FLT STP

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES)	MN (XRF)	SI (XRF)	P (OES)	S (OES)	CR (XRF)
0.05	0.29	0.22	0.013	LT .0005	14.20
NI (XRF)	MO (XRF)	CU (XRF)	CO (XRF)	AL (OES)	TI (OES)
24.20	1.18	0.09	0.16	0.15	2.19
V (XRF)	B (OES)				
0.23	0.0065				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 85 / 81

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI(MPA) 51.5( 355)  
TENSILE STRENGTH, KSI(MPA) 101.0( 696)  
ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 10 (KALLINGS)

CAPABILITY

1325 F( 718 C), 16 HR AIR COOL

YIELD STRENGTH, (0.20 %) KSI(MPA) 120.0( 827)  
TENSILE STRENGTH, KSI(MPA) 170.0( 1172)  
ELONGATION IN 2.00", % 20.0  
HARDNESS, HRC 34.0

1-11-08 K226

CONTINUED ON NEXT PAGE

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CERTIFICATE OF TESTS  
CERT SERIAL# 000628633

ABNAHMEPRUEFZEUGNIS

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01/10/08

CUSTOMER/BESTELLER/CLIENT

SELLER/VERKÄUFER/VEHDEURPAGE 2 OF 2

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
P O BOX 3001  
FULLERTON ,CA 92631

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READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE : 553318  
MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.  
MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIRE-  
MENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1.  
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO  
THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 07-0869 BY PERFORMANCE  
REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH  
3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE  
IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

HEIDI L. SUNDAY  
MET RELEASE/REQUIREMENTS ANALYST  
CARPENTER TECHNOLOGY CORPORATION

221419

*Heidi L. Sunday*

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P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31807**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
32	10	EA	NAS509-4C		6342	LONG LOK	03038		

  
Jason Lewis  
Senior Director, Global Quality

03/25/16

Inv # 03/25/16





## Packing Slip

**Shipped From**

Long-Lok Fasteners Corporation  
20501 Belshaw Ave.  
Carson, California 90746-3505  
Tel: 424-213-4570 / Fax: 424-213-4584

**Ship To**

KLX INC.  
9835 NW 14TH STREET  
MIAMI FL 33172  
United States  
Tel:

**Bill To**

EMAIL INVOICES TO:  
klx.payables@klx.com  
United States  
Tel:

**Packing Slip #**

BR4518-51744

**Purchase Order #**

0ZZRK92

**Supplier ID****Ship Date**

02/03/2016

**Ship Via**

MANUAL FEDEX  
GROUND

**Item****Revision****Description****Ordered****Units****Back  
Ordered****Shipped**

**NAS509-4C**

8

1/4-28 UNJF-3A HEX NUT A286

20,000

2,060

5,000

Long-Lok part number  
(if different):

COUNTRY OF ORIGIN: USA



## Certificate of Conformance

Long-Lok's quality system complies with ISO 9001:2008 and AS9100, as revised.

Shipped From	Ship To	Bill To
Long-Lok Fasteners Corporation 20501 Belshaw Ave. Carson, California 90746-3505 Tel: 424-213-4570 / Fax: 424-213-4584	KLX INC. 9835 NW 14TH STREET MIAMI FL 33172 United States Tel:	EMAIL INVOICES TO: klx.payables@klx.com United States Tel:

Packing Slip #	Purchase Order #	P.O. Line #	Supplier ID	Ship Date
BR4518-51744	0ZZRK92	001		02/03/2016

DPAS Rating	Gov't Contract #	LTA #	CAGE Code
			63035

Item	Revision	Description	Units
NAS509-4C Long-Lok part number (if different):	8	1/4-28 UNJF-3A HEX NUT A286	

Finished Lot #	Material Lot #	Heat #	DFAR Applicability
6342	NA	970350	Material purchased for this order complies with DFAR Section 252.225-7009.

Is the basic part customer furnished?	Locking Process
No	Non-locking

Specification	Drawing ID and Rev.
Print	NAS509 REV.8

Sampling Plan	Quantity Shipped	Quantity Inspected
ANSI/ASQC Z1.4-1993 0.65 AQL Lvl II	5,000	80

Additional Information
S/O# BR4518-1

The material comprising this shipment has been subjected to, and passed, all examinations and tests required by the contract. The material meets the drawing, specification and/or other requirements specifically stated in the customer's purchase order. Test reports covering this material are on file subject to examination. All parts are processed "Mercury Free". In making this certification, we have relied on certificates of conformance from our suppliers. **Manufacturing country of origin: United States of America.**

Signature



Name 232 Jorge Sanchez  
Title Inspector  
Date 02/03/2016



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31807**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
31	200	EA	NAS1149DN949J		9650-4/25/13	MOELLER MPG	58009		

  
Jason Lewis  
Senior Director, Global Quality

03/25/16

Inv # 03/25/16

**MOELLER MFG. & SUPPLY, INC.**

805 EAST CERRITOS • ANAHEIM, CA 92805

(714) 999-5551 • FAX (714) 999-5970

<http://www.moellermfg.com>

cage code: 58009

SHIPPER NO. : 42536

**CERTIFICATION  
PACKING LIST**S  
O  
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B/E AEROSPACE CONSUMABLES  
MANAGEMENT  
PO BOX 025263

MIAMI

FL 33102-5263

Customer #: B/E AER-FL

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O  
B/E AEROSPACE CONSUMABLES  
MANAGEMENT  
9835 NW 14TH ST

MIAMI

FL 33172

P.O. #: 0NXE08

DATE ORDER REC'D.	ORDER NO.	COMMENTS		SHIPPED VIA	TERMS	DUE
4/24/2013	0NXE08			FED X GRD	1%-10/N-30	5/30/2013
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION		NET WT.
01	15,000	15,000	15,000 RL	NAS1149DN949J REV. 5 AN960JD9 REV. 21 LOT 9650-4/25/13 FULL CERTS ABCEFHPUV 910-A {S}		15,000 12.85

MANUFACTURED IN THE U.S.A.

MOELLER MFG. &amp; SUPPLY, INC. - PACKING LIST &amp; CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY

BARRY LUKE, Q.A. MANAGER

RECEIVED IN  
GOOD CONDITION BY  
DATE

5/30/13

PACKED BY

m

BAGS

CARTONS

GROSS WT. 14

MOELLER MANUFACTURING. &amp; SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.

# CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material meet the composition limits and test the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made in this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

Malcolm Murphy  
Director of Manufacturing Development Works

Terrance Thum  
Quality Assurance Manager

1265375	0		
Ship Date	B.I. No.	Invoice No.	Alcoa No. Item
2011-07-11	6064760	00000	1000294940-2 DS-94940-01-2
P.O. No./Govt Contract No.	Customer	Alcoa Item	
43-95818	BRALCO-LA MIRADA G041015470R07		

Page 1 of 2

Ship To: BRALCO METALS  
15090 NORTHAM ST  
LA MIRADA 90638 CA

Item Description  
0.05 IN TK (+.0030 -.0030) X 48.0 IN W (+.046875 -.046875) CAT D 148786 (N) A/T ALCLAD 2024-T3  
COILED SHEET MILL FINISH. AMS-QQ-A-250/5  
REV A IS 2010 AMS4041 REV Q ASTM209 REV 07  
((NOT MARKED)) LIGHTLY OILED COIL  
SIZES: ID 20 IN COIL WGT: MAX 5625 LB  
MAX GROSS SKID WGT: 7250 LB QUAN TOL +/-  
25 t CQR D148786 REV 30 CUST REQ 11-07-06 \*\*\* W/E 11-08-13 \*\*\*

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	317330	624214	4117	1	PC	27767 47349

Notes for CQR: D148786.30

PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/5 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/5F, AMENDM ENT 2.  
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/5F, AMENDMENT 2 ALSO MEETS THE REQUIREMENTS OF AM S-QQ-A-250/5.

CQR: D148786.30 -Specification Limits -----

Temp	Dir	Max	UTS KSI	TYS KSI	ELAD PCT
T3	Long Transv.	Min	59.0	39.0	15

Chemical Composition	Max	Min	Other											
			SI	FE	CU	MN	MG	CR	ZN	TI	Each	Total	Aluminum	
Alloy 2024			0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.15	REMAIN	

Sold to: MOELLER MFG & SUPPLY, PO: 106590 Part: 63679  
TR clerk signature: *[Signature]* Order No.: 63679



BIE Aca R

P.O. ONXEOB  
P.N. LNS14902949T/AN960709  
REV. S-21 LOT # 9650 4/25/13  
MOELLER MFG. & SUPPLY, INC.  
805 E. CERRITOS  
ANAHEIM, CA 92805

CERTIFIED INSPECTION REPORT

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Per: *[Signature]*  
 Malcolm Murphy  
 Director of Manufacturing Davenport Works

*[Signature]*  
 Terrence Thom  
 Quality Assurance Manager

1265375 0  
 Ship Date B.L. No. Invoice No. Alcoa No. Item  
 2011-07-11 6064760 00000 1000294940-2 DS-94940-01-2  
 P.O. No./Govt Contract No. Customer Alcoa Item  
 43-95818 BRALCO-LA MIRADA G041015470R07

Ship From: RIVERDALE, IA.

Page 2 of 2

CQR: D148786.30 -Specification Limits (cont.)

Chemical Composition		CU	MN	MG	V	ZN	TI	FE+SI	Each	Aluminum
LINER	Max	0.10	0.05	0.05	0.05	0.10	0.03	0.70	0.03	
Alloy 1230	Min									99.30
Lot: 624214	Mechanical, Physical, Metallography, Quantometer Results									
Temp	Dir	No->	UTS	TYS	ELAD					
T3	Long Transv.	Test	KSI	KSI	PCT					
		2	61.3	43.8	19.8					
			60.7	43.4	18.5					

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
H860511	Actuals	0.05	0.11	4.5	0.62	1.5	0.00	0.05	0.02

This material was melted in the United States or a Qualifying Country (REF DFARS 225.872.1(a)); it was manufactured in the United States

Sold to: MOELLER MFG & SUPPLY PO: 106590 Part: Order No.: 63679

*[Signature]*

But Not Rele

P.O. ONX608  
 P.N. 405149 DN 9495 / AN 960509  
 REV. 5-21 LOT # 9650 4/25/13

MOELLER MFG. & SUPPLY, INC.  
 805 E. CERRITOS  
 ANAHEIM, CA 92805



Reid Metal Finishing  
3110 West Harvard  
Santa Ana, CA 92704  
Phone: (714) 549-3771  
Fax: (714) 549-3008

## CERTIFICATION

P/L # 73837

05/14/2013

**SOLD TO:**

MOELLER MFG AND SUPPLY  
805 EAST CERRITOS AVE  
ANAHEIM, CA 92805

**SHIP TO:**

MOELLER MFG AND SUPPLY  
805 EAST CERRITOS AVE  
ANAHEIM CA 92805

**Ship:**

Net 30 Days

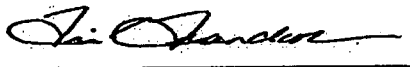
UNITS SHIPPED	PART #	DESCRIPTION	PO #	RMF #	REF #
25,000 <i>qty.</i> Per: lb. 0 B/O	NAS1149DN949J REV 5	WASHER	116141	76240	JOB#9650
	22.00 /bs.				

**WE HEREBY CERTIFY COMPLIANCE TO THE BELOW REFERENCED PROCESS SPECIFICATION(S)**

Chemical Film Type I Class 3 (Hexavalent)  
REF: MIL-DTL-5541

Color: GOLD  
Rev: F

Q.C. MANAGER:



Processes are performed by RMF in accordance with the latest revisions or superseding specifications. This certification also meets the requirements for designs and drawings developed under older revisions and/or non-current specifications. An Electrode Technologies, Inc., Company.

BIE AEN PL

P.O. DNXE08  
P.N. NAS1149DN949J / AN960J09  
REV. 5-21 LOT # 9650 4/25/13  
MOELLER MFG. & SUPPLY, INC.  
805 E. CERRITOS  
ANAHEIM, CA 92805



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31807**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
25	50	EA	MS21069L3		64763	PAOLO ASTORI	A3856		

  
Jason Lewis  
Senior Director, Global Quality

03/25/16

Inv # 03/25/16



**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 1405****Data** 12/02/2016**Pag.** 1 / 1

9449

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Destinazione (Ship To):**

370

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

**Cod. Cliente**

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
1	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10760	N	64763	-		X	
2	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
3	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
4	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
5	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
6	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
7	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
8	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
9	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b> /	<b>Segue su DdT n°</b> 1406
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNATO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 033101490	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

AI SENSI DELL'ART. 13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART. 7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)



**PAOLO ASTORI SPA**  
Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com



**DOCUMENTO DI TRASPORTO (D.d.T.)**

**N° 1405**

**Data** 12/02/2016

**Pag.** 1 / 1

9449

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Destinazione (Ship To):**

370

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

**Cod. Cliente**

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
1	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10760	N	64763	-		X	
2	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
3	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
4	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
5	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
6	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
7	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
8	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
9	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	

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<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b> /	<b>Segue su DdT n°</b> 1406
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNATO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 033101490	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

AI SENSI DELL'ART. 13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART. 7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 1405****Date 12/02/2016** Pag. 1 / 1**Purchased by:**

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

**Country of origin is ITALY.**

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10760	N	64763	
2	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	
3	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	
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5	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	
6	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	
7	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	
8	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	
9	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	

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150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.  
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

**PAOLO ASTORI SPA**

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KLX INC.  
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USA

**Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

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*Country of origin is ITALY.*

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1	MS21069L3(Rev. REV1)	OZYP151/8	06/10/2014	10760	N	64763	
2	MS21069L3(Rev. REV1)	OZYP151/8	06/10/2014	10000	N	64763	
3	MS21069L3(Rev. REV1)	OZYP151/8	06/10/2014	10000	N	64763	
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8	MS21069L3(Rev. REV1)	OZYP151/8	06/10/2014	10000	N	64763	
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150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

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P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31807**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	50	EA	212-12		1688234	ALCOA TORRANCE/CAMLO	71286		

03/25/16

Jason Lewis  
Senior Director, Global Quality

Inv # 03/25/16

# Alcoa Fastening Systems



Shipper ID: 900858

Page: 1

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 11/03/14  
Print Date: 11/03/14  
Time: 13:44:38

Ship Via: FED EX GRD  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 900858  
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: HOPE MANSFIELD

PHONE:

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018757. \*\*\* DO NOT SHIP BY

ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION. ALLOWABLE SHIPPING

TOLERANCE = +0%-0%. \*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*\*

\*\* QAP 33.0 REV K CLAUSES: A, B, C, E, H, N, P, U, V. CLAUSE A 3 GENERAL TERMS

APPLIES:

REV. B

Sales Order: F515488 Order Date: 06/04/14 Purchase Order: OYLM38

Remarks: DENISE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1	BACR11AW2	RECEPTACLE (212-12)		25000.0	0.0 EA
	TSO C148				
	Cust Line #: 1				
	Customer Item: BACR11AW2				
	Required Date: 11/30/14	Promised Date: 12/07/14			
	MFG C OF C CHEM & PHYS TEST REPORT REQ				
	CHARGES ON LINE # 2	INVOICE WITH LINE # 1			
	PLEASE DUAL CERT # BACR11Y2, HS4430-1				
	Loc/Lot: S5BB2	1688234		9,992.00	COO: CN
	Loc/Lot: S5BB33	1732491		9,955.00	COO: CN
	Loc/Lot: S5I01C	1732489 *		2,252.00	COO: CN
	Loc/Lot: S5J01A	1688232		2,801.00	COO: CN
	HTS CODE: 7415290000				

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*S. M. Barkal*  
Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31807**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
27	300	EA	MS27039-1-10		71818	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

03/25/16

Inv # 03/25/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 68417  
Shipment Date: 03/31/15  
Ship Via: United Parcel Service  
Order Number: 50341  
Order Date: 02/21/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: OWLP28  
Terms: Net 30 Days

LOT #71818

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
2	92,500	104,646	0		M	MS27039-1-10 Screw machine pan head structural cross recessed		71818

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31807**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	6	EA	AN894D4-3		17158-7545	HK FITTINGS/PERM BUR	OABH9		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

03/25/16

Inv # 03/25/16

# PERMASWAGE

## PACKING SLIP

2979 N. Ontario Street  
Burbank, CA 91504  
Telephone 818/841-6004  
Formerly HK Fittings, Inc.

Invoice 197827  
Invoice Date 04/27/11

**Ship To:**

HONEYWELL  
CONSUMABLES SOLUTIONS  
9835 N.W. 14TH STREET  
MIAMI, FL 33172

Date	Ship Via	F.O.B.	Invoice	SalesPerson	Customer
04/27/11	FEDXG 34#	Origin	197827		TR400
Terms		Purchase Order Number		Order Date	Our Order Number
NET 30 DAYS		0996599		09/25/08	125688
Line	Quantity			Item Number	
	Ordered	Shipped	Back Order	Description	
1	1000	1000		AN894D4-3 #17158-7545 MAGNA AIRE REV 9	

**RMA # REQUIRED ON ALL RETURNS.**

**ALL CLAIMS FOR ERROR, SHORTAGE, DAMAGE MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF GOODS.**

DMC Inc., dba Permaswage hereby certifies that these goods were produced in compliance with all applicable requirements of Section 6, 7 & 12 of the Fair Labor Stds Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

**COUNTRY OF ORIGIN IS USA UNLESS OTHERWISE SPECIFIED.**

FM 7204 Rev B

We certify that the material furnished on this order conforms in all respects to the current applicable government and/or manufactures specifications. Material subject to inspection at destination.

By

*Dan Jones*  
**INSPECTOR**

Page 1



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31807**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
13	20	EA	AN4C16A		73222	MAC FASTENERS	ORPT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

03/25/16

Inv # 03/25/16

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER: BILD INDUSTRIES**

**PO: 84268**

**PART NUMBER: AN4C16A**

**REV: 3**

**LOT NUMBER: 73222**

**MANUFACTURED QUANTITY: 4,000**

**MILL HEAT NUMBER: 571573**

**COUNTRY OF ORIGIN: UNITED STATES OF AMERICA**

**DFARS 252.225.7009 Compliant**

**MERCURY FREE CERTIFICATION**

**MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.**

**We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.**

**Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399**

**DATE: 10/23/14**

  
**QUALITY ASSURANCE REPRESENTATIVE**



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31807**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	250	EA	MS21042L5	MS21042L5	45622	ALCOA FASTENING/REPU	52828		

  
Jason Lewis  
Senior Director, Global Quality

03/25/16

Inv # 03/25/16

# Alcoa Fastening Systems



Shipper ID: 895210  
Page: 1

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 09/17/14  
Print Date: 09/17/14  
Time: 09:57:29

Ship Via: FED EX OVERNIGHT  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 895210  
Bill Lading #:

SHIP VIA : FED EX OVERNIGHT

BUYER: ROHAN JOHNSON

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1.

\*\*\*SHIP VIA FED EX AIR CARRIER COLLECT# 03912014910 150 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018757 \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0% -0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*\*

\*\* QAP 33.0 REV G CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

\*\*\*REV. LATEST

RELEASE # W0190MMR88

03/18/14 ADDED TO THE MILESTONE UPDATED TO SHIP OVERNIGHT-AA

02/20/14 PER MILESTONE CALL MYRRA AND MARIA OK TO SPLIT ORDER FROM REPUBLIC TO FULLERTON SO# F497806 BE WANTS TO TAKE 7,350 PCS IN STOCK FROM FULLERTON NEW SALES ORDER WAS CREATED FOR FULLERTON STOCK-AA

05/12/14 ADDED TO THE MILESTONE UPDATED TO SHIP OVERNIGHT-AA

Sales Order: F454386 Order Date: 01/24/13 Purchase Order: OMMR88

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
7	RH30A5	Hex Nut, 8740, TSO-C148		70045.0	7485.0	EA *
		Low Height, Lightweight				
	Cust Line #:	7				
	Customer Item:	MS21042L5				

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Delfina Martinez*  
Name: Delfina Martinez  
A.F.S. Republic  
Signature: *Delfina Martinez*

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31807**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
12	20	EA	AN4C15		47510	MAC FASTENERS	0RFT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

03/25/16

Inv # 03/25/16

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 72090

PART NUMBER: AN4C15

REV: 2

LOT NUMBER: 47510

MANUFACTURED QUANTITY: 3,600

MILL HEAT NUMBER: 559281

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain and have not come in contact with Mercury or Mercury compounds.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/27/10

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Registered Company - PJR# C2009-00297



MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

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DATE: 10/27/10

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Registered Company - PJR# C2009-00297

OYKB86 488553  
**FROM:**  
 BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
 POST FALLS, ID 83854

OYKB86 488553  
**FROM:**  
 BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
 POST FALLS, ID 83854

OYKB86 488553  
**FROM:**  
 BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
 POST FALLS, ID 83854

B/E AEROSPACE  
 CONSUMABLES MANAGEMENT  
 9835 NW 14TH ST  
 MIAMI FL 33172

B/E AEROSPACE  
 CONSUMABLES MANAGEMENT  
 9835 NW 14TH ST  
 MIAMI FL 33172

B/E AEROSPACE  
 CONSUMABLES MANAGEMENT  
 9835 NW 14TH ST  
 MIAMI FL 33172

CUSTOMER BILL TO ADDRESS

B/E AEROSPACE  
 CONSUMABLES MANAGEMENT  
 P.O. BOX 025263  
 MIAMI FL 331025263

COMPLETE CUSTOMER PO NO.

OYKB86

BUYER NAME & PHONE NO.

DENISE/EMA  
 IL

BILL TO NO.

SHIP TO NO.

PAGE

BEA002

1

**PACKING SLIP**

**INSPECT IMMEDIATELY**

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		1000	1000	72090/47510 AN4015	OYKB86	BEA002	BOLT BX4=29
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
							CLAUSES A.A.
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C FULL CERTS	OYKB86	BEA002	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	REV: 2	OYKB86	BEA002	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

MAY 3 2014

QUALITY CONTROL MANAGER

*Rachel K. Jensen*

TOTAL WT NO CTNS  
 5  
 P = PARTIAL  
 C = COMPLETE  
 CC = CONSIDER COMPLETE  
 CX = CANCEL

DATE SHIPPED SHIPPED VIA  
 5/30/14 FEDEX

X

Thank  
 you  
 for  
 your  
 order

OYKB86 488553  
**FROM:**  
 BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
 POST FALLS, ID 83854

OYKB86 488553  
**FROM:**  
 BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
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OYKB86 488553  
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B/E AEROSPACE  
 CONSUMABLES MANAGEMENT  
 9835 NW 14TH ST  
 MIAMI FL 33172

B/E AEROSPACE  
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 CONSUMABLES MANAGEMENT  
 9835 NW 14TH ST  
 MIAMI FL 33172

CUSTOMER BILL TO ADDRESS

B/E AEROSPACE  
 CONSUMABLES MANAGEMENT  
 P.O. BOX 025263  
 MIAMI FL 331025263

COMPLETE CUSTOMER PO NO.

OYKB86

BUYER NAME & PHONE NO.

DENISE/EMA  
 IL

BILL TO NO.

SHIP TO NO.

PAGE

BEA002

1

**PACKING SLIP**

**INSPECT IMMEDIATELY**

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		1000	1000	72090/47510 AN4015	OYKB86	BEA002	BOLT Bx4=29
2		1	1	S/C FULL CERTS	OYKB86	BEA002	CERTIFICATION
3		1	1	REV: 2	OYKB86	BEA002	
4							
5							
6							
7							
8							
9							
10							

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CAGE CODE 31222

MAY 30 2014

QUALITY CONTROL MANAGER

*Rachel E. Jensen*

TOTAL WT	NO. CTNS	P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL
	5	

DATE SHIPPED 5/30/14 SHIPPED VIA FedEx

X

Thank  
 you  
 for  
 your  
 order

**MACFASTENERS, INC.**

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

**Invoice****Sold** Bild IndustriesTo: 800 Clearwater Loop  
Post Falls, ID 83854  
United States**Ship** Bild IndustriesTo: 800 Clearwater Loop  
Post Falls, ID 83854  
United StatesInvoice Number: 47600  
Invoice Date: 10/27/10  
Customer: BILD  
Order No: 37302Salesman: House  
Terms: Net 30 Days  
Packing List: 46642  
PO Number: 72090

LOT #47510

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Revision</u>	<u>Unit Price</u>	<u>Amount</u>
2	3,250	AN4C15 - Bolt, machine-- Aircraft			

Sub-total:

Sales Tax:

Shipped Via Roadway Freightways:

Invoice Total:

Paid To Date:

Balance Due:

**MACFASTENERS, INC.**

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

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LOT #47510

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2	3,250	AN4C15 - Bolt, machine-- Aircraft			
					Sub-total:
					Sales Tax:
					Shipped Via Roadway Freightways:
					Invoice Total:
					Paid To Date:
					Balance Due: